

All COR ISO Recommendations

Latent Condition, Seismic and ISS

Friday, October 12, 2012 12:51:33 PM

| Type | Rec # | ABU | Unit | Year (I/R) | LC or ISS Question # | LC Question ISS Question Seismic Area | Observation | Recommendation | Resolution | Duc Date | Assigned To | Status |
|---------|-------|--------|----------------------|------------|----------------------|---------------------------------------|---|---|---|-----------|-------------|-------------|
| Seismic | 705 | Isomax | PLANT 25.1 UTILITIES | 2012 | | P-2526 | Missing anchor bolts. Pic 1 | Engineer overturning and/or sliding restraints | 1. Work orders generated in Maximo. 5/17/2012 by A. Sims. 2. DED notified to prioritize in TSS Job Log 5/17/2012 by A. Sims | 4/24/2013 | Sims, Aaron | In Progress |
| Seismic | 706 | Isomax | PLANT 25.1 UTILITIES | 2012 | | P-2626A | Missing anchor bolts. Pic 2 | Engineer overturning and/or sliding restraints | 1. Work orders generated in Maximo. 5/17/2012 by A. Sims. 2. DED notified to prioritize in TSS Job Log 5/17/2012 by A. Sims | 4/24/2013 | Sims, Aaron | In Progress |
| Seismic | 707 | Isomax | PLANT 25.1 UTILITIES | 2012 | | E-2501 | Incomplete nut/anchor bolt thread engagement. Pic 3 | Perform engineering evaluation to determine if existing engagement is adequate. | 1. Work orders generated in Maximo. 5/17/2012 by A. Sims. 2. DED notified to prioritize in TSS Job Log 5/17/2012 by A. Sims 3. Confirmed by Al Greene on 7/11/12 that existing engagement is adequate. See note below: All, Subject item has been evaluated for seismic loading in accordance with CALARP requirements and found adequate. This item may be closed. Regards, Al Greene, PE, SECB Office 510-242-9010 Fax 510-242-9448 Cell 510-507-5080 RIC145-2124A 1450 Marina Way South Richmond, CA 94804 | 4/24/2013 | Sims, Aaron | Completed |